## CONTRACT

WHNS-TV Meredith Corporation Fed ID 42-0410230 N A 21 Interstate Court Greenville, SC 29615 (864)288-2100

www.foxcarolina.com

And:

**Smart Media Group LLC** 1427 Leslie Avenue Alexandria, VA 22301 **USA** 

	Contract / Rev	<u>vision</u>		Alt Order #		
	761233	/		08429888		
Product Product						
GOWDY FOR SC CD04						
Contract Dates	Estimate #					
10/28/16 - 11/03/16	C28N03					
Advertiser_			Ori	ginal Date	/ Revision	
Gowdy For Congress Sou	uth Carolina		1	0/27/16	/ 10/28/16	
	Billing Cycle	Billing	Cal	<u>endar</u>	Cash/Trade	
	FOM/FOC	Broado	ast		Cash	

<u> </u>	Dinning Care	<del>,,,,,,,,</del>	04011/11440	
EOM/EOC	Broadcast		Cash	
Property Property	Account Ex	xecutive_	Sales Office	
WHNS	Jim Quinn		TELEREP-PHIL	
Special Handl	ing			
Demographic				
Adults 35+				
Agy Code	Advertiser	<u>Code</u>	Product 1/2	
TV12891	GOWDY		ORDR	
Agency Ref		Advertiser	Ref	

		Start/End	t	Spots/				
*Line Ch Start Date	End Date Description	n Time	Days	Length Week	Rate PCodeRtn	Type S	oots	Amount
D 1 WHNS 10/28/16	10/28/16 M-F 7-8a	M-F 7a-8a	l	:30	IMP	NM	0	\$0.00
D 2 WHNS 10/28/16	10/28/16 M-F 8-9a	M-F 8-9a		:30	IMP	NM	0	\$0.00
N 3 WHNS 10/31/16	10/31/16 M-F Late Ne	ws M-F 10-11	р	:30	IMP	NM	2	\$500.00
	d Date Weekdays	Spots/Week	Rate			1		
	/06/16 2	2	\$250.00					
N 4 WHNS 10/31/16	10/31/16 M-F 7-8a	M-F 7a-8a		:30	IMP	NM	2	\$200.00
	<u>d Date</u> <u>Weekdays</u> /06/16 2	Spots/Week 2	Rate \$100.00			1		
N 5 WHNS 10/31/16	10/31/16 M-F 8-9a	M-F 8-9a	•	:30	IMP	NM	2	\$140.00
	d Date Weekdays	Spots/Week	<u>Rate</u>	.00	••••		_	ψσ.σσ
Week: 10/31/16 11/	/06/16 2	2	\$70.00					
	11/03/16 M-F Late Ne		•	:30	IMP	NM	2	\$500.00
	<u>d Date</u> <u>Weekdays</u> /06/162	Spots/Week 2	Rate \$250.00					
	20, . 2		•				_	
	11/03/16 M-F 7-8a d Date Weekdays	M-F 7a-8a Spots/Week	ı Rate	:30	IMP	NM	2	\$200.00
	/06/162	2	\$100.00			1		
N 8 WHNS 11/03/16	11/03/16 M-F 8-9a	M-F 8-9a		:30	IMP	NM	2	\$140.00
	d Date Weekdays	Spots/Week	<u>Rate</u>			1		•
Week: 10/31/16 11/	/06/162	2	\$70.00					
N 9 WHNS 11/01/16	11/01/16 M-F Late Ne		•	:30	IMP	NM	2	\$500.00
	<u>d Date</u> <u>Weekdays</u> /06/16 -2	Spots/Week 2	Rate \$250.00			- 1		
	20,10			.20	IMD	NIN 4	0	<b>#</b> 000 00
	11/01/16 M-F 7-8a <u>d Date</u> <u>Weekdays</u>	M-F 7a-8a Spots/Week	ı Rate	:30	IMP	NM	2	\$200.00
	/06/16 -2	2	\$100.00			1		
N 11 WHNS 11/01/16	11/01/16 M-F 8-9a	M-F 8-9a		:30	IMP	NM	2	\$140.00
	d Date Weekdays	Spots/Week	<u>Rate</u>			1		
Week: 10/31/16 11/	/06/16 -2	2	\$70.00					
	11/02/16 M-F Late Ne		•	:30	IMP	NM	2	\$500.00
	<u>d Date</u> <u>Weekdays</u> /06/162	Spots/Week 2	Rate \$250.00			1		
WWGGN. IU/JI/IU II/	00/102	2	Ψ200.00			1		

(\* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Contract Agreement Between: Print Date 10/28/16 Page 2 of 2



WHNS-TV **Meredith Corporation** Fed ID 42-0410230 21 Interstate Court Greenville, SC 29615 (864)288-2100

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Contract / Revision Alt Order # 761233 08429888 Contract Dates **Product** Estimate # 10/28/16 - 11/03/16 GOWDY FOR SC CD04 C28N03 <u>Advertiser</u> Original Date / Revision 10/27/16 / 10/28/16 Gowdy For Congress Sou

*Line Ch Start Date End Date Description	Start/End Time D	Spots/ Pays Length Week	Rate PCodeRtn Type	Spots	Amount
Start Date End Date Weekdays	Spots/Week Rate	-	•		
N 13 WHNS 11/02/16 11/02/16 M-F 7-8a <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> Week: 10/31/16 11/06/162	M-F 7a-8a <u>Spots/Week</u> <u>Rate</u> 2 \$100.00	:30	IMP NM	2	\$200.00
N 14 WHNS 11/02/16 11/02/16 M-F 8-9a <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> Week: 10/31/16 11/06/162	M-F 8-9a <u>Spots/Week</u> <u>Rate</u> 2 \$70.00	:30	IMP NM	2	\$140.00
N 15 WHNS 10/31/16 11/03/16 M-F 7-730p <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> Week: 10/31/16 11/06/16 MTWT	M-F 7-730p <u>Spots/Week</u> <u>Rate</u> 4 \$200.00	:30	IMP NM	4	\$800.00
N 16 WHNS 10/31/16 11/03/16 M-F 730-8p <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> Week: 10/31/16 11/06/16 MTWT	M-F 730-8p <u>Spots/Week</u> <u>Rate</u> 4 \$275.00	:30	IMP NM	4	\$1,100.00
N 17 WHNS 10/31/16 11/02/16 M-F 6-7a Mo	rrning NewM-F 6-7a Morning Spots/Week Rate 4 \$50.00	:30	IMP NM	4	\$200.00
N 18 WHNS 10/31/16 11/02/16 M-F 5-6a Mo	rning NewM-F 5-6a Morning Spots/Week Rate 6 \$40.00	:30	IMP NM	6	\$240.00
		Totals <sup>0</sup>	.00	42	\$5,700.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
10/31/16 -11/03/16	42	\$5,700.00	(\$855.00)	\$4,845.00
Totals	42	\$5,700.00	(\$855.00)	\$4,845.00

Signature:	Date:	